

State of Arizona



Campaign Finance Report

HARPER FOR SENATE
Committee #: 200893548

Treasurer: HARPER, JACK
15962 W Desert Vista Trl, Surprise, AZ 85387
Phone: (623) 680-3530
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Candidate Name: HARPER, JACK
Office Sought: State Senator - District No. 4

2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: September 26, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,923.02
Total Cash Receipts this Reporting Period:	\$38,700.89
Total Cash Disbursements this Reporting Period:	\$45,894.09
Cash Balance at End of Reporting Period:	\$5,729.82

Report ID: 44602

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$200.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$38,700.89	\$0.00	\$38,700.89	\$71,067.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,440.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$38,700.89	\$0.00	\$38,700.89	\$75,937.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$45,894.09	\$0.00	\$45,894.09	\$70,207.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$45,894.09	\$0.00	\$45,894.09	\$70,207.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$45,894.09			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/15/2008	\$19,193.62	\$71,067.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Matching money for union attacks			
Name:	Citizens Clean Election Commission	08/18/2008	\$5,016.09	\$71,067.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Matching money from two of the three pieces by the Project for Arizona's Future.			
Name:	Citizens Clean Election Commission	08/22/2008	\$1,570.18	\$71,067.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Final matching money.			
Name:	Citizens Clean Election Commission	09/05/2008	\$12,921.00	\$71,067.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$38,700.89	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$38,700.89	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Legislative District 4 REP's	08/14/2008	\$200.00	\$284.00
Address:	12975 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Niche auto-dialer calls to IND's during period; Budget \$200 for 5000 calls at \$.04 each			
Name:	Wal-mart #3241	08/14/2008	\$42.55	\$42.55
Address:	Union Hills and 83rd Ave., Glendale, AZ 85308		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Soda, water, and ice for all events, starting on 8-14-08 to primary			
Name:	Blue Point LLC	08/15/2008	\$100.00	\$15,900.00
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
Category:	Communications - Other			
Memo:	Negative auto-dialer call on 8-15			
Name:	Blue Point LLC	08/15/2008	\$100.00	\$15,900.00
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
Category:	Communications - Other			
Memo:	Positive auto-dialer call on 8-16			
Name:	Blue Point LLC	08/15/2008	\$15,700.00	\$15,900.00
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
Category:	Communications - Mailings			
Memo:	Printing/mailing \$5876.98 Design/copywrite \$3710.00 Postage \$6114.02: for 20,000 pieces of two cards			
Name:	STAPLES	08/15/2008	\$135.59	\$520.58
Address:	6040 W Behrend Dr, , Glendale, AZ 85308		Cash	
Category:	Administration - Other			
Memo:	Microsoft Office to open large data file, and 50 rewritable CD's to give lists to volunteers.			
Name:	B P GRAPHICS	08/18/2008	\$687.00	\$3,270.66
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Memo:	Card-stock yard signs. \$57.02 due at pick up.			
Name:	IMPACT (Graphics)	08/18/2008	\$538.25	\$538.25
Address:	580 N Bullard Ave, Ste F61, Goodyear, AZ 85338		Cash	
Category:	Communications - Other			
Memo:	50 t-shirts for poll workers			
Name:	OFFICE MAX	08/18/2008	\$61.28	\$248.39
Address:	13722 W Bell Rd, , Surprise, AZ 85374		Cash	
Category:	Miscellaneous - Other			
Memo:	Printer Cartridges			
Name:	ADVANTAGE MAIL	08/20/2008	\$1,294.97	\$9,917.03
Address:	15690 N 83rd Way, Ste A, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Mailing services			
Memo:	Joint pieces with Burges: labeling \$ 232.28 Postage \$ 1062.69			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ADVANTAGE MAIL	08/20/2008	\$7,537.48	\$9,917.03
Address:	15690 N 83rd Way, Ste A, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Mailing services			
Memo:	four solo pieces: Labeling \$ 1156.00 Postage \$ 6381.48			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/20/2008	\$125.00	\$2,566.78
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	Design two mail pieces and the palm card			
Name:	OFFICE MAX	08/20/2008	\$1.37	\$248.39
Address:	13722 W Bell Rd, , Surprise, AZ 85374		Cash	
Category:	Miscellaneous - Other			
Memo:	copies of script for volunteers to make live calls.			
Name:	Premier Graphics Inc.	08/20/2008	\$8,813.03	\$14,012.82
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Printing two new postcards and two new ones, 8500 of each of the four cards.			
Name:	B P GRAPHICS	08/22/2008	\$57.02	\$3,270.66
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Memo:	Balance due on card-stock yard signs			
Name:	BEST WEB HOSTING, INC	08/26/2008	\$9.99	\$164.85
Address:	PO Box 7533, , Phoenix, AZ 85011		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web site hosting			
Name:	STAPLES	08/27/2008	\$1.73	\$520.58
Address:	6040 W Behrend Dr, , Glendale, AZ 85308		Cash	
Category:	Miscellaneous - Other			
Memo:	Copies of "temporary worker" agreement and verification of the right to work in the US			
Name:	WELLS FARGO	08/27/2008	\$5.00	\$5.00
Address:	PO Box 6995, Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank fee			
Name:	Premier Graphics Inc.	08/28/2008	\$945.55	\$14,012.82
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Printing cost for election day palm card			
Name:	LOWES	08/29/2008	\$28.47	\$28.47
Address:	25311 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
Category:	Communications - Signs			
Memo:	Staple gun, staples, and tool to install yard signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THE HOME DEPOT	08/29/2008	\$32.28	\$252.85
Address:	13760 W Bell Rd, , Surprise, AZ 85374		Cash	
Category:	Communications - Signs			
Memo:	Stakes for signs and 100' tape measure to measure 75' from door of polling places.			
Name:	Cash	08/30/2008	\$1,230.00	\$1,230.00
Address:	Wells Fargo Bank, Surprise, az 85374		Cash	
Category:	Administration - Payroll			
Memo:	Check made out to petty cash to pay laborers to stand at polling places. Petty Cash account record kept wit			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/30/2008	\$299.14	\$2,566.78
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Call about dishonest mailers			
Name:	Harper, Jack Wesley	08/31/2008	\$3.24	\$3.24
Address:	15962 W Desert Vista Trl, Surprise, AZ 85387		Cash	
Occupation:	Legislator, State of Arizona			
Category:	Communications - Signs			
Memo:	Reimbursement for wooden stakes bought at Home Depot for Yard signs.			
Name:	Discessio, L.L.C.	09/01/2008	\$150.00	\$450.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	September Consulting			
Name:	site one internet	09/01/2008	\$530.00	\$530.00
Address:	?, amarillo, TX 00000		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	register URL's and throw up a web site			
Name:	WALMART	09/01/2008	\$25.58	\$143.94
Address:	5845 W Bell Rd, , Glendale, AZ 85306		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Foam chests to hold water for election-day workers			
Name:	WALMART	09/02/2008	\$20.22	\$143.94
Address:	5845 W Bell Rd, , Glendale, AZ 85306		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Ice and water for election-day workers			
Name:	CITIZEN'S CLEAN ELECTION FUND	09/06/2008	\$28.17	\$208.82
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Return of excess funding			
Name:	WALMART	09/13/2008	\$16.14	\$143.94
Address:	5845 W Bell Rd, , Glendale, AZ 85306		Cash	
Category:	Miscellaneous - Other			
Memo:	Totes to put assembled campaign literature in			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Integrity Printing & Publishing	09/16/2008	\$1,000.00	\$1,000.00
Address:	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Cash	
Category:	Professional Services - Other			
Memo:	Joint expenditure with Burges for \$2,000 to have 10,000 pieces distributed door-to-door			
Name:	MOUNTAIN STATES GRAPHICS	09/16/2008	\$1,440.00	\$1,440.00
Address:	11111 N. 21ST AVE, PHOENIX, AZ 85027		Cash	
Category:	Communications - Postcards			
Memo:	Printing of team piece with Boone and Burges			
Name:	RFW Enterprises	09/16/2008	\$120.00	\$120.00
Address:	X, Phoenix, AZ 85085		Cash	
Category:	Professional Services - Mailing services			
Memo:	List for mailing			
Name:	U S POSTMASTER	09/16/2008	\$3,600.00	\$9,455.69
Address:	9055 W Van Buren St, , Tolleson, AZ 85353		Cash	
Category:	Communications - Postage			
Memo:	postage for 36,000 pieces			
Name:	WILDER & WILDER	09/16/2008	\$840.00	\$840.00
Address:	508 E Helena Dr, , Phoenix, AZ 85000		Cash	
Category:	Communications - Mailings			
Memo:	Joint mailer with Boone and Burges			
Name:	STAPLES	09/17/2008	\$145.06	\$520.58
Address:	6040 W Behrend Dr, , Glendale, AZ 85308		Cash	
Category:	Communications - Other			
Memo:	Address labels and envelopes			
Name:	BEST WEB HOSTING, INC	09/18/2008	\$29.98	\$164.85
Address:	PO Box 7533, , Phoenix, AZ 85011		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Renew www.HarperForSenate.com for two years			
Total of Operating Expenses			\$45,894.09	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$45,894.09	

